

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. *If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.* You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A
1
BATCH
2
5
MONTH/YEAR
6
9

This report is required by law (50 U.S.C. App. §2403 1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: Cooper Cameron Corporation
Address: 515 Post Oak Boulevard #1200
City, State and ZIP: Houston, TX 77027
Country (if other than USA):
Telephone: 713-513-3324
Firm Identification No. (If known)

Specify firm type:

- ☒ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☒ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:
Address: See Column 2
City, State and ZIP:
Country (if other than USA):
Type of firm: (see list in item 1a)

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
L Letter of credit
R Requisition/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears.

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☒ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.
☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential.
☐ I (we) authorize public release of all information contained in the report and in any attached documents.
I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink  Type or print Bruce E. Himmelreich

Date April 27, 1998

Column (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).		SHEET NO. REPORTING FIRM (Name) Cooper Cameron Corporation		FORM BXA-6051P-a (Rev. 10-89) U.S. DEPARTMENT OF COMMERCE Bureau of Export Administration REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT MULTIPLE TRANSACTIONS (Continuation Sheet)				
RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i> (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM <i>(month/day/year)</i> (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)	COMMODITIES OR TECHNICAL DATA <i>(description, quality, and value to the nearest whole dollar)</i> (9)
THIS SPACE FOR BXA USE	Cooper Cameron (Singapore) Pte Ltd No. 2 Gul Circle Jurong Industrial Estate Jurong Town Post Office Singapore 2262 Republic of Singapore	Syria	Israel	1/13/1998	B	R	153/97	(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

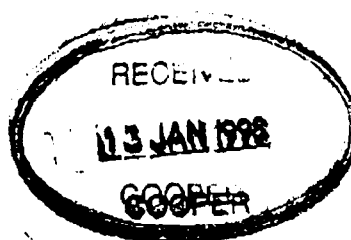
Syrian Arab Republic**Syrian Petroleum Company**

P.O.BOX. 2849 DAMASCUS

الجمهورية العربية السورية**الشركة السورية للنفط**

ص.ب. ٢٨٤٩ دمشق

Our Ref : 153/97
 Damascus DEC.
 W.K.M.
 P.O. BOX 2117.
 EDMONTON ALBERTA
 HOUSTON, TEXAS 77252 2117
 U.S.A

7/142/MS
24/1/MS

8/12/1997

**ACALL FOR OFFERS ACCORDING TO ARTICLE 27 OF THE
 LEGISLATIVE DECREE NO. 195 OF 1974.**

DEAR SIRs,

ENCLOSED PLEASE FIND OUR INQUIRY AND TECHNICAL SPECIFICATIONS FOR THE SUPPLY
 OF S/P FOR WELL HEAD.

PLEASE SEND US YOUR OFFER ON THE FOLLOWING BASIS :

FIRST ARTICLE :

THE CONTRACT SYSTEM ISSUED UNDER THE DECREE NO. 195 OF 1974 AND THE
 GENERAL TENDER BOOK ISSUED UNDER THE MINISTERIAL DECISION NO. 349 OF 1980
 AND THE STANDARD CONTRACT ISSUED BY THE PRIME MINISTRY, ARE TO BE
 CONSIDERED AS INTEGRAL PART OF OUR GENERAL CONDITIONS.

SECOND ARTICLE :

THE OFFER SHOULD BE PRESENTED IN THREE SEALED ENVELOPES TO BE PUT IN
 FOURTH ENVELOPE TITLED AS FOLLOWS :

SYRIAN PETROLEUM COMPANY
 COMMERCIAL DIRECTORATE
 SPC FILE NO. AND NAME OF OFFERED
 MATERIAL
 CLOSING DATE.
 NAME OF BIDDER AND HIS NATIONALITY.

FIRST ENVELOPE CONTAINING:

- A) ORIGINAL DOCUMENT PROVING THAT THE BIDDER IS MANUFACTURER AND / OR
 APPROVED DISTRIBUTOR OF MANUFACTURER'S PRODUCTS OFFICIALLY
 LEGALIZED FROM CHAMBER OF COMMERCE AND SYRIAN EMBASSY IN COUNTRY
 OF MANUFACTURER.
- B) BID BOND ISSUED ACCORDING TO OFFICIAL TEXTS APPROVED BY
 COMMERCIAL BANK OF SYRIA BR 1 DAMASCUS. CHEQUES ISSUED BY FOREIGN
 BANKS ARE NOT ACCEPTED.
 BID BOND IS NOT REQUIRED IF IT IS STATED IN ADVERTISEMENT EXPLICITLY THAT
 YOU ARE EXEMPTED FROM ESTABLISHMENT OF BID BOND.
- C) A COPY OF VALID API CERTIFICATE GRANTED TO MANUFACTURING COMPANY
 SHOWING THAT API IS AUTHORIZING THE COMPANY TO MANUFACTURE THEIR
 PRODUCT ACCORDING TO API SPECIFICATIONS
 THIS CERTIFICATE IS REQUIRED IN CASE MATERIAL ARE MANUFACTURED
 ACCORDING TO API STANDARDS.
- D) STATEMENT SHOWING THAT BIDDER DOESN'T HAVE AGENT IN SYRIA IN CASE
 BIDDER HAS SUCH AGENT, PLEASE ATTACH COPY OF THE AGENCY CERTIFICATE
 AND INDICATE HIS NAME, ADDRESS AND COMMISSION RATE.
- E) LETTER SHOWING FULL BIDDER'S ADHERENCE TO SPC GENERAL TERMS AND
 CONDITIONS MENTIONED IN FIRST ARTICLE ABOVE.

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- ✓ F) BIDDER'S CHOSEN DOMICILE IN SYRIA IF BIDDER DOESN'T HAVE DOMICILE IN SYRIA, HE CAN CONSIDER HOUSE ADDRESS OF THE COMMERCIAL ATTACHEE OF HIS EMBASSY IN SYRIA AS HIS DOMICILE AFTER GETTING HIS APPROVAL ON SUCH.
- ✓ G) STATEMENT SHOWING THAT MATERIALS TO BE SUPPLIED ARE NEW NOT RENEWED, ALONG WITH INDICATING NAME OF MANUFACTURER, COUNTRY OF ORIGIN AND MANUFACTURING YEAR.
- ✓ H) DOCUMENT QUALIFICATION DULY LEGALIZED, SHOWING COMPANY FINANCIAL STATUS AND TECHNICAL.
- I) SUBMIT A STATEMENT SHOWING THAT YOU ADHERE TO THE RULES OF ISRAEL BOYCOTT.

SECOND ENVELOPE CONTAINING :

- ✓ TECHNICAL OFFER INDICATING NAME OF MANUFACTURER, HIS COUNTRY OF ORIGIN, CATALOGUES AND ILLUSTRATION TECHNICAL BROCHURE AND SHEETS.

THIRD ENVELOPE CONTAINING :

- ✓ COMMERCIAL AND FINANCIAL OFFER WITH UNIT AND TOTAL PRICE SHEETS FOB VESSEL CREATED AND STOWED AND C AND F LATTAKIA OR TARTOUS INDICATING THAT THESE PRICES ARE HELD FIRM DURING THE TIME OF DELIVERY, COUNTRY OF ORIGIN, SHIPPING PORT, NO. OF SHIPPING LOTS, NET AND GROSS WEIGHT OF MATERIAL IN KG, APPROXIMATE SIZE OF MATERIAL IN CUBIC METERS AND PACKING METHOD WHETHER IT IS IN CONTAINERS, BUNDLES OR BOXES AND RELEVANT DETAILS.

THIRD ARTICLE :

THE OFFER WILL BE REJECTED :

- ✓ 1- IF POINTS MENTIONED IN SECOND ARTICLE ABOVE ARE NOT FOLLOWED COMPLETELY.
- ✓ 2- IF IT IS RECEIVED AFTER CLOSING DATE.
- ✓ 3- IF IT CONTAINS TERMS AND CONDITIONS NOT IN ACCORDANCE WITH OUR GENERAL TERMS AND CONDITIONS STATED IN THE FIRST ARTICLE ABOVE.
- ✓ 4- IF BIDDER DOESN'T ADHERE IN HIS OFFER TO ADVERTISEMENT SPECIAL TERMS AND CONDITIONS, AND TENDER BOOK, ESPECIALLY BID BOND, PERFORMANCE BOND, DELIVERY TIME AND OFFER VALIDITY, TECHNICAL SPECIFICATION AND TAXES AND DUTIES.
- ✓ 5- ONLY ONE OFFER WILL BE CONSIDERED FOR BIDDER.

FOURTH ARTICLE :

SPECIAL PROVISIONS :

- ✓ A- PROVIDING BID BOND IN THE AMOUNT OF USD 1300 ISSUED AND CONFIRMED BY CBS BR1 DAMASCUS.
- ✓ B- DELIVERY PERIOD: 4 MONTHS FOB AND 6 MONTHS C&F LATAKIA / TARTOUS.
- ✓ C- YOUR READINESS TO ESTABLISH 5 % P/B OUT OF TOTAL ORDER FOB VALUE DURING 15 DAYS FROM PLACING ORDER WITH YOU.
- ✓ D- CLOSING DATE : END OF OFFICIAL WORKING HOURS OF 11 FEB 98
- ✓ E- DELAY PENALTY : APPLIED.
- ✓ F- PARTIAL QUOTATION IS UNACCEPTED.

FIFTH ARTICLE :

GENERAL PROVISION :

- ✓ 1- IN CASE BIDDER HAS OFFICIAL COMMERCIAL AGENT IN SYRIA HIS COMMISSION RATE WILL BE DEDUCTED FROM L/C AMOUNT. IT WILL BE PAID TO HIM IN SYRIAN POUNDS UPON L/C SETTLEMENT.
- ✓ 2 EACH OFFER IS CONSIDERED VALID FOR 90 DAYS AFTER THE CLOSING DATE. IT WILL BE AUTOMATICALLY EXTENDED FURTHER 90 DAYS IF THE BIDDER HAS NOT SUBMITTED A WRITTEN REQUEST TO WITHDRAW HIS OFFER WITHIN 7 DAYS FROM THE EXPIRY DATE OF THE FIRST VALIDITY.
- ✓ 3- THE CONTRACTOR SHOULD BEAR CONTRACT STAMP FEES AND DUTIES, ADVERTISEMENT CHARGES, NON RESIDENCE INCOME TAXES AND ALL CONTRACT